

EXHIBIT A

Pillarhouse (U.S.A.) Inc.

Accounts Receivable Aging Report - Detail Report

Customer IDs DELNOSA-LOS to DELPHIWI

Aged by Due date

<u>Inv #</u>	<u>Due Date</u>	<u>Current</u>	<u>1 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 90</u>	<u>Balance</u>
DELNOSA-LOS DELPHI DELCO ELECTRONICS							
20001	05/29/05					1800.00	1800.00
DELPHI E SISTEMAS ELECTRICOS Y							
20145	06/23/05					21.44	21.44
20199	07/07/05					85.76	85.76
20440	08/19/05					1843.13	1843.13
20685	10/07/05					106.78	106.78
20765	10/19/05					136.53	136.53
DELPHI/DELCO DELPHI/DELCO							
18990	11/20/04					3000.00	3000.00
DELPHIWI DELPHI							
20173	06/26/05					10200.00	10200.00

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Pillarhouse (U.S.A) Inc.

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635 Touhy Ave
ELK GROVE VILLAGE, IL 60007

Invoice

Customer No.: DELNOSA-LOS

Invoice No.: 20001

Bill To: DELPHI DELCO ELECTRONICS

Do Not Invoice
* Pay on receipt *Ship to: DELPHI Electronics & Safety
Los Indios Distribution Center
702 Joaquin Cavazos Rd.
LOS INDIOS, TX 78567

Date		Ship Via		F.O.B.		Terms	
04/29/05		Consignee				30 days from invoice date	
Purchase Order Number			Order Date		Sales Person		Our Order Number
450089407			02/23/05				13331
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			Software Cost Line Item # 00010 Delphi ID# : PR10143203	1325.00	1325.00	
1	1			2nd Topaz Software Set Line Item # 00020 Delphi ID# : PR10143203	475.00	475.00	
1	0	1		Service and Support Line Item # 00030 Delphi ID# : PR10143203 Re: Delphi PO# 450089407 Buyer: Greg Drake Attn: Cindy Miller	8000.00	0.00	
Invoice subtotal						1800.00	
Invoice total						1800.00	

Thank You

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Exhibit A

Pillarhouse (U.S.A) Inc.

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635 Touhy Ave

ELK GROVE VILLAGE, IL 60007

Invoice

Customer No.: DELPHI E

Invoice No.: 20145

Bill To: **NO INVOICE REQUIRED**

Ship to: DELPHI SISTEMAS

LAREDO DISTRIBUTION CENTER
8202 KILLAM INDUSTRIAL BLVD.
LAREDO, TX 78041

Date	Ship Via		F.O.B.	Terms		
05/24/05	UPS CONSIGNEE			30 days from invoice date		
Purchase Order Number		Order Date	Sales Person		Our Order Number	
JMS41584		05/23/05			13655	
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
10	2	8 AA/3656/01	TESTER PROBE (S4H5G)		10.72	21.44

Invoice subtotal 21.44

Invoice total 21.44

Thank You

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Exhibit A

635 Touhy Ave
 ELK GROVE VILLAGE, IL 60007

Invoice

Customer No.: DELPHI E

Invoice No.: 20199

Bill To: **NO INVOICE REQUIRED**

Ship to: DELPHI SISTEMAS

LAREDO DISTRIBUTION CENTER
 8202 KILLAM INDUSTRIAL BLVD.
 LAREDO, TX 78041

Date		Ship Via		F.O.B.		Terms	
06/07/05		UPS CONSIGNEE				30 days from invoice date	
Purchase Order Number			Order Date	Sales Person			Our Order Number
JMS41584			05/23/05				13655
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					
8	8		AA/3656/01	TESTER PROBE (S4H5G)		10.72	85.76

Invoice subtotal 85.76

Invoice total 85.76

Thank You

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Pillarhouse (U.S.A) Inc.

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Invoice

635 Touhy Ave

ELK GROVE VILLAGE, IL 60007

Customer No.: DELPHI E

Invoice No.: 20440

Bill To: **NO INVOICE REQUIRED**

Ship to: DELPHI AUTOMOTIVE SYSTEMS

13701 MINES RD.

Laredo, TX 78045

Date		Ship Via		F.O.B.	Terms	
07/20/05		UPS CONSIGNEE			30 days from invoice date	
Purchase Order Number			Order Date	Sales Person		Our Order Number
JMS41848 002			07/11/05			13830
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1		EA/4816/04X	HIGH SPEED OMEGA CONTROLLER CONTROLLER PCB ASSY FOR QU/OC EXCHANGE/REPAIR FAULTY EXCHANGE BOARD WAS RETURNED ON 7/1/05	1843.13	1843.13

Invoice subtotal 1843.13

Invoice total 1843.13

Thank You

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Pillarhouse (U.S.A) Inc.

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Invoice

635 Touhy Ave
ELK GROVE VILLAGE, IL 60007

Customer No.: DELPHI E

Invoice No.: 20685

Bill To: **NO INVOICE REQUIRED**

Ship to: DELPHI

9440 BALL STREET
ATTN: TONY LOYO - DOCK 28 & 29
San Antonio, TX 78217

Date	Ship Via	F.O.B.	Terms		
09/07/05	UPS RED 6YF585		30 days from invoice date		
Purchase Order Number		Order Date	Sales Person	Our Order Number	
JMS41801 001		09/07/05		14007	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
2	2	AA/9868/01	THERMOCOUPLE PROTECT SLEEVE FOR TOPAZ	53.39	106.78
Invoice subtotal					106.78
Invoice total					106.78

Thank You

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Pillarhouse (U.S.A) Inc.

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635 Touhy Ave

ELK GROVE VILLAGE, IL 60007

Invoice

Customer No.: DELPHI E

Invoice No.: 20785

Bill To: **NO INVOICE REQUIRED**

Ship to: DELPHI SISTEMAS DE ENERGIA
S.ADE C.V (PLANT II)
9440 BALL STREET DOCK 28Y29
San Antonio, TX 78217

Date		Ship Via		F.O.B.		Terms		
09/19/05		UPS RED CONSIGNEE				30 days from invoice date		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
JMS42733			09/16/05				14055	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
1	1		EA/2793/01	QUADRON THERMOCOUPLE ASSY	136.53	136.53		

Invoice subtotal 136.53

Invoice total 136.53

Thank You

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Pillarhouse (U.S.A) Inc.

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635 Touhy Ave
ELK GROVE VILLAGE, IL 60007

Invoice

Customer No.: DELPHI/DELCO

Invoice No.: 18990

Bill To: DELPHI/DELCO Electronics

Attn: Processing MS-9A241
PO Box 9005
Kokomo, IN 46904-9005

Ship to: DELPHI DELNOSA

PLANT 1-4
601 JOAQUIN CAVAZOS RD
Los Indios, TX 78567

Date		Ship Via		F.O.B.		Terms	
10/21/04		Collect				30 days from invoice date	
Purchase Order Number			Order Date		Sales Person		Our Order Number
450086731			07/27/04				12867
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			High Solder Level Detector Delphi Line Item # 00010 ID# PR10090757 00010	3000.00	3000.00	
2	0		2 EE/1220/01	VERTICAL BOARD STOP ASSY Delphi Line Item # 00020 ID # PR10090757 00020	919.50	0.00	
1	1			Insallation Delphi Line Item # 00040 ID# PR10090757 00040	1800.00	1800.00	
				Re: Delphi PO# 450066731 Buyer: Greg Drake Req'd by: Carlos Gamiz			
Invoice subtotal						4800.00	
Invoice total						4800.00	

Thank You

Pillarhouse (U.S.A) Inc.635 Touhy Ave
ELK GROVE VILLAGE, IL 60007

Invoice

Customer No.: DELPHIWI

Invoice No.: 20173

Bill To: DELPHI D

* Do Not Invoice *

Ship to: DELPHI D

Milwaukee
7929 S HOWELL AVE
OAK CREEK, WI 53154

Date		Ship Via		FOB	Terms	
05/27/05		Panalpina			30 days from invoice date	
Purchase Order Number			Order Date	Sales Person		Our Order Number
450096632			03/23/05			13438
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1			Pillarhouse Topaz E200 Line Item # 00010 Delphi ID# PR10155421 Topaz E200 + Emerald SPF100 Fluxer + Emerald PH100 Preheater Machine Serial #'s : TC167 IH059 IF143 RFQ: 6F-006537-GAR Req': C. Garcia Buyer: Greg Drake	213663.00	213663.00
1	1			Pallets to Hold QT-2 GMT900 Line Item # 00020 Delphi ID# PR10155421 All freight and customs charges to be responsibility of customer per quote - Note: Special Warranty Terms per quote - 2 years Parts / 1 year Labor	10200.00	10200.00
Invoice subtotal						223863.00
Invoice total						223863.00

Thank You